

EXHIBIT H

Park Cities Invoice



3333 INWOOD ROAD
DALLAS, TEXAS 75235
PHONE (214) 358-8801

MAIN SWITCHBOARD (214) 358-8800
WATS 1-800-856-3673

INTERNATIONAL BENDIX
MERITOR LEECE-NEVILLE

CELL 972-815-3432

[illegible]

ACCOUNTING COPY



PARTS INVOICE

x

CUSTOMER SIGNATURE _____

PARTS INVOICE

** DUPLICATE **
 09:24:10 PAGE 1 OF 7
 NET564

CUST. NO.		TAX EXEMPT NUMBER		CUST. P.O. NO.		SHIP VIA		PAY		SOLD BY		INVOICE DATE		INVOICE NO.	
898314		32034372089						CASH		VICTOR M OROZCO		09/13/10		719019	
972-986-9824														FOW W	
B L O L		GIG SERVICES PO BOX 153487 IRVING, TX 75015-3487						S H I O P							
SHIP QTY	B.O. QTY	PART NUMBER / DESCRIPTION				DIN	LIST	NET	AMOUNT	NO REFUNDS ON ELECTRICAL OR SPECIAL ORDER PARTS					
1	0	KEY-CODES <0002X					19.85	5.00	5.00						
1	0	KEY-CODES <0003X					19.85	5.00	5.00						
1	0	KEY-CODES <0004X					19.85	5.00	5.00						
1	0	KEY-CODES <0005X					19.85	5.00	5.00						
1	0	KEY-CODES <0006X					19.85	5.00	5.00						
1	0	KEY-CODES <0007X					19.85	5.00	5.00						
1	0	KEY-CODES <0008X					19.85	5.00	5.00						
1	0	KEY-CODES <0009X					19.85	5.00	5.00						
1	0	KEY-CODES <0010X					19.85	5.00	5.00						
1	0	KEY-CODES <0011X					19.85	5.00	5.00						
1	0	KEY-CODES <0012X					19.85	5.00	5.00						
1	0	KEY-CODES <0013X					19.85	5.00	5.00						
1	0	KEY-CODES <0014X					19.85	5.00	5.00						
1	0	KEY-CODES <0015X					19.85	5.00	5.00						
1	0	KEY-CODES <0016X					19.85	5.00	5.00						
1	0	KEY-CODES <0017X					19.85	5.00	5.00						
1	0	KEY-CODES <0018X					19.85	5.00	5.00						
1	0	KEY-CODES <0019X					19.85	5.00	5.00						
1	0	KEY-CODES <0020X					19.85	5.00	5.00						
SUBTOTAL															
The Factory Warranty Constitutes All Of The Warranties With Respect To The Sale Of This Item/Items. The Seller Hereby Expressly Disclaims All Warranties, Either Express Or Implied, Including Any Implied Warranty Of Merchantability Or Fitness For A Particular Purpose, And The Seller Neither Assumes Nor Authorizes Any Other Person To Assume For It Any Liability In Connection With The Sale Of This Item/Items.															
This Account Payable In Dallas, Dallas County, Texas.															
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO REFUNDS AFTER 30 DAYS.															
15% Handling charge on returned parts.															
Special order parts & Electrical parts not returnable.															
PAY THIS AMOUNT															

CUSTOMER COPY



3333 INWOOD ROAD
DALLAS, TEXAS 75235
PHONE (214) 358-8801

MAIN SWITCHBOARD (214) 358-8800
WATS 1-800-856-3673

09:24:10 PAGE 1 OF 7
NET564

INTERNATIONAL BENDIX
MERITOR LEECE-NEVILLE

INTERNATIONAL BENDIX
MERITOR LEECE-NEVILLE



3333 INWOOD ROAD
DALLAS, TEXAS 75235
PHONE (214) 358-8801

MAIN SWITCHBOARD (214) 358-8800
WATS 1-800-856-3673

INTERNATIONAL BENDIX
MERITOR LEECE-NEVILLE

[illegible]

ACCOUNTING COPY



PARTS INVOICE

X

CUSTOMER SIGNATURE

09:24:10 PAGE 3 OF 7
NET564

PARTS INVOICE

[illegible]

CUSTOMER COPY



3333 INWOOD ROAD
DALLAS, TEXAS 75235
PHONE (214) 358-8801

MAIN SWITCHBOARD (214) 358-8800
WATS 1-800-856-3673

09:24:10 PAGE 3 OF 7
NET564

INTERNATIONAL BENDIX
MERITOR LEECE-NEVILLE



3333 INWOOD ROAD
DALLAS, TEXAS 75235
PHONE (214) 358-8801

MAIN SWITCHBOARD (214) 358-8800
WATS 1-800-856-3673

INTERNATIONAL BENDIX
MERITOR LEECE-NEVILLE

CUST. NO.	TAX EXEMPT NUMBER	CUST. P.O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
898314	32034372089			CASH	VICTOR M OROZCO	09/13/10	719019
B I T O L L	972-986-9824			S H I P			FOW W
GIG SERVICES PO BOX 153487 IRVING, TX 75015-3487							
SHIP QTY	B.O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT	
1	0	KEY-CODES < 2X		19.85	5.00	5.00	
1	0	KEY-CODES < 2X		19.85	5.00	5.00	
1	0	KEY-CODES < 5X		19.85	5.00	5.00	
1	0	KEY-CODES < 5X		19.85	5.00	5.00	
1	0	KEY-CODES < 5X		19.85	5.00	5.00	
1	0	KEY-CODES < 1X		19.85	5.00	5.00	
1	0	KEY-CODES < 5X		19.85	5.00	5.00	
1	0	KEY-CODES < 5X		19.85	5.00	5.00	
1	0	KEY-CODES < 7X		19.85	5.00	5.00	
1	0	KEY-CODES < 2X		19.85	5.00	5.00	
1	0	KEY-CODES < 6X		19.85	5.00	5.00	
1	0	KEY-CODES < 7X		19.85	5.00	5.00	
1	0	KEY-CODES < 1X		19.85	5.00	5.00	
1	0	KEY-CODES < 4X		19.85	5.00	5.00	
1	0	KEY-CODES < 1X		19.85	5.00	5.00	
1	0	KEY-CODES		19.85	SUBTOTAL	5.00	
This Factory Warranty Constitutes All Of The Warranties With Respect To The Sale Of This Item(s). The Seller Hereby Expressly Disclaims All Warranties, Either Express Or Implied, Including Any Implied Warranty Of Merchantability Or Fitness For A Particular Purpose, And The Seller Neither Assumes Nor Authorizes Any Other Person To Assume For It Any Liability In Connection With The Sale Of This Item(s). This Account Payable In Dallas, Dallas County, Texas: ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO REFUNDS AFTER 30 DAYS 15% Handling charge on returned parts. Special order parts & Electrical parts not returnable.							
PAY THIS AMOUNT						The parties agree that prior to instituting any suit in a court of law, that the parties will mediate any dispute involving the purchase of this vehicle pursuant to Chapter 154 of the Texas Civil Practices and Remedies Code and should such mediation be unsuccessful the parties then agree to binding arbitration under AAA Consumer-Related Disputes Rules. Las partes acuerdan que previo a enlazar cualquier demanda en una corte de ley, que las partes mediarán cualquier disputa concerniente a la compra de este vehículo conforme al Capítulo 154 del Código de Prácticas y Remedios Civiles de Texas y en caso que tal mediación resulte en fracaso las partes entonces aceptarán el arbitraje vinculante bajo las Reglas de Disputas Relacionada al Consumidor de AAA.	

ACCOUNTING COPY



PARTS INVOICE

X

CUSTOMER SIGNATURE

**** DUPLICATE ****
09:24:10 PAGE 4 OF 7
NET564

PARTS INVOICE

[illegible]

CUSTOMER COPY



3333 INWOOD ROAD
DALLAS, TEXAS 75235
PHONE (214) 358-8801

MAIN SWITCHBOARD (214) 358-8800
WATS 1-800-856-3673

09:24:10 PAGE 4 OF 7
NET564

INTERNATIONAL BENDIX
MERITOR LEECE-NEVILLE

INTERNATIONAL BENDIX
MERITOR LEECE-NEVILLE



3333 INWOOD ROAD
DALLAS, TEXAS 75235
PHONE (214) 358-8801

MAIN SWITCHBOARD (214) 358-8800
WATS 1-800-856-3673

INTERNATIONAL BENDIX
MERITOR LEECE-NEVILLE

CUST NO.	TAX EXEMPT NUMBER	CUST. P.O. NO.	SHIP VIA	PAY	SOLO BY	INVOICE DATE	INVOICE NO.
898314	32034372089			CASH	VICTOR M OROZCO	09/13/10	719019
B	972-986-9824			S			FW
L	GIG SERVICES			T			
L	PO BOX 153487			L			
	IRVING, TX 75015-3487			P			

SHIP QTY	B.O.QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	KEY-CODES <00009X		19.85	5.00	5.00
1	0	KEY-CODES <00002X		19.85	5.00	5.00
1	0	KEY-CODES <00007X		19.85	5.00	5.00
1	0	KEY-CODES <00009X		19.85	5.00	5.00
1	0	KEY-CODES <00001X		19.85	5.00	5.00
1	0	KEY-CODES <00005X		19.85	5.00	5.00
1	0	KEY-CODES <00009X		19.85	5.00	5.00
1	0	KEY-CODES <00002X		19.85	5.00	5.00
1	0	KEY-CODES <00009X		19.85	5.00	5.00
1	0	KEY-CODES <00007X		19.85	5.00	5.00
1	0	KEY-CODES <00002X		19.85	5.00	5.00
		SHIPPED 0 SPECIAL ORDERED 1				
1	0	KEY-CODES <00009X		19.85	5.00	5.00
1	0	KEY-CODES <00003X		19.85	5.00	5.00
1	0	KEY-CODES <00002X		19.85	5.00	5.00
1	0	KEY-CODES <00009X		19.85	5.00	5.00
					SUBTOTAL	5.00

The Factory Warranty Constitutes All Of The Warranties With Respect To The Sale Of This Item/Items. The Seller Herby Expressly Declines All Warranties, Either Express Or Implied, Including Any Implied Warranty Of Merchantability Or Fitness For A Particular Purpose, And The Seller Neither Assumes Nor Authorizes Any Other Person To Assume For It Any Liability In Connection With the Sale Of This Item/Items.

This Account Payable In Dallas, Dallas County, Texas

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO REFUNDS AFTER 30 DAYS

15% Handling charge on returned parts.

Special order parts & Electrical parts not returnable.

PAY THIS AMOUNT

The parties agree that prior to instituting any suit in a court of law, that the parties will mediate any dispute involving the purchase of this vehicle pursuant to Chapter 154 of the Texas Civil Practices and Remedies Code and should such mediation be unsuccessful the parties then agree to binding arbitration under AAA Consumer-Related Disputes Rules.

Las partes acuerdan que previo a entablar cualquier demanda en una corte de ley, que las partes mediarán cualquier disputa concerniente a la compra de este vehículo conforme al Capítulo 154 del Código de Prácticas y Remedios Civiles de Texas y en caso que tal mediación resulte en fracaso las partes entonces aceptarán el arbitraje vinculante bajo las Reglas de Disputas Seleccionada al Consumidor de AAA.

ACCOUNTING COPY



PARTS INVOICE

X

CUSTOMER SIGNATURE

** DUPLICATE **
 09:24:10 PAGE 6 OF 7
 NET564

PARTS INVOICE



CUST NO	TAX EXEMPT NUMBER	CUST. P.O. NO	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO
898314	32034372089			CASH	VICTOR M OROZCO	09/13/10	719019
B T O L L	972-986-9824			S H I P			FOW W
GIG SERVICES PO BOX 153487 IRVING, TX 75015-3487							
SHIP QTY	B.O. QTY	PART NUMBER / DESCRIPTION	B/N	LIST	NET	AMOUNT	NO REFUNDS ON ELECTRICAL OR SPECIAL ORDER PARTS
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00	5.00	
1	0	KEY-CODES <C>X		19.85	5.00		

CUSTOMER COPY



3333 INWOOD ROAD
DALLAS, TEXAS 75235
PHONE (214) 358-8801

MAIN SWITCHBOARD (214) 358-8800
WATS 1-800-856-3673

09:24:10 PAGE 6 OF 7
NET564

INTERNATIONAL BENDIX
MERITOR LEECE-NEVILLE



3333 INWOOD ROAD
DALLAS, TEXAS 75235
PHONE (214) 358-8801

MAIN SWITCHBOARD (214) 358-8800
WATS 1-800-856-3673

INTERNATIONAL BENDIX
MERITOR LEECE-NEVILLE

CUST NO.	TAX EXEMPT NUMBER	CUST. P.O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
898314	32034372089			CASH	VICTOR M OROZCO	09/13/10	719019
972-986-9824							FOV W
GIG SERVICES PO BOX 153487 IRVING, TX 75015-3487							
SHIP QTY	B.O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT	
1	0	KEY-CODES		19.85	5.00	5.00	
1	0	KEY-CODES		19.85	5.00	5.00	
1	0	KEY-CODES		19.85	5.00	5.00	
1	0	KEY-CODES		19.85	5.00	5.00	
1	0	KEY-CODES		19.85	5.00	5.00	
SUBTOTAL						500.00	
TAX						0.00	
FREIGHT						0.00	
PAY THIS AMOUNT						500.00	

The Factory Warranty Constitutes All Of The Warranties With Respect To The Sale Of This Item/Items. The Seller Hereby Expressly Disclaims All Warranties, Either Express Or Implied, Including Any Implied Warranty Of Merchantability Or Fitness For A Particular Purpose, And The Seller Neither Assumes Nor Authorizes Any Other Person To Assume For It Any Liability In Connection With The Sale Of This Item/Items.

This Account Payable In Dallas, Dallas County, Texas.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO REFUNDS AFTER 30 DAYS.

15% Handling charge on returned parts.

Special order parts & Electrical parts not returnable.

The parties agree that prior to instituting any suit in a court of law, that the parties will mediate any dispute involving the purchase of this vehicle pursuant to Chapter 154 of the Texas Civil Practices and Remedies Code and should such mediation be unsuccessful the parties then agree to binding arbitration under AAA Consumer-Related Disputes Rules.

Las partes acuerdan que previo a onablar cualquier demanda en una corte de ley, que las partes mediarán cualquier disputa concierne a la compra de este vehículo conforme al Capítulo 154 del Código de Prácticas y Remedios Civiles de Texas y en caso que tal mediación resulte en fracaso las partes entonces aceptarán el arbitraje vinculante bajo las Reglas de Disputas Relecionadas al Consumidor de AAA.

ACCOUNTING COPY



PARTS INVOICE

X

CUSTOMER SIGNATURE

** DUPLICATE **
09:24:10 PAGE 7 OF 7
NET564



PARTS INVOICE

CUST NO.	TAX EXEMPT NUMBER	CUST. P.O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
898314	32034372089			CASH	VICTOR M OROZCO	09/13/10	719019
972-986-9824							FOV W
GIG SERVICES PO BOX 153487 IRVING, TX 75015-3487							
SHIP QTY	B.O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT	
1	0	KEY-CODES		19.85	5.00	5.00	
1	0	KEY-CODES		19.85	5.00	5.00	
1	0	KEY-CODES		19.85	5.00	5.00	
1	0	KEY-CODES		19.85	5.00	5.00	
1	0	KEY-CODES		19.85	5.00	5.00	
SUBTOTAL						500.00	
TAX						0.00	
FREIGHT						0.00	
PAY THIS AMOUNT						500.00	

The Factory Warranty Constitutes All Of The Warranties With Respect To The Sale Of This Item/Items. The Seller Hereby Expressly Disclaims All Warranties, Either Express Or Implied, Including Any Implied Warranty Of Merchantability Or Fitness For A Particular Purpose, And The Seller Neither Assumes Nor Authorizes Any Other Person To Assume For It Any Liability In Connection With The Sale Of This Item/Items.

This Account Payable In Dallas, Dallas County, Texas.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO REFUNDS AFTER 30 DAYS.

15% Handling charge on returned parts.

Special order parts & Electrical parts not returnable.

NO REFUNDS ON ELECTRICAL OR SPECIAL ORDER PARTS

PCF 0254

CUSTOMER COPY



3333 INWOOD ROAD
DALLAS, TEXAS 75235
PHONE (214) 358-8801

MAIN SWITCHBOARD (214) 358-8800
WATS 1-800-856-3673

INTERNATIONAL BENDIX
MERITOR LEECE-NEVILLE

** DUPLICATE **
09:24:10 PAGE 7 OF 7
NET564